

DR-2 Disclosure Summary Page

DR-2

Citizens for Jim Bauerly		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	5/19/2012 3:32:55 PM	
Committee Code:	18808	Postmark Date		
Political Party:	Republican	Amendment Date	7/12/2012 12:54:44 PM	
Report Date:	2012	Candidate Name:	Bauerly, James	

Treasurer

Last Name:	Kleen	First Name:	Tom	MI:	
Address:	4220 47th St.				
City:	Sioux City	State:	IA	Zip Code:	51108
				Phone:	712-239-8785
E-Mail:	kleentom@yahoo.com				

Chairperson

Last Name:	Kaplan	First Name:	Julie	MI:	
Address:	625 Buckwalter Drive				
City:	Sioux City	State:	IA	Zip Code:	51108
				Phone:	712-239-6109
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$7,230.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,230.00
Schedule B: Expenditure Total	\$5,864.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,365.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$3,968.03
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Citizens for Jim Bauerly	Status:	Filed
Committee Type: County Candidate - Sheriff	Statutory Due Date	5/19/2012
County: Woodbury	Adjusted Due Date	
District: 0	Filed Date	5/19/2012 3:32:55 PM
Committee Code: 18808	Postmark Date	
Political Party: Republican	Amendment Date	7/12/2012 12:54:44 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/21/2012	Check #	Sorensen, Bruce 1364 Dallas Ave. Lawton, IA 51030	None	\$500.00	
1/22/2012	Check #	Bumsted, Larry 2668 Jewell Ave. Oto, IA 51044	None	\$100.00	
1/27/2012	Check #	Bauerly, Gail 7463 Correctionville Road Sioux City, IA 51106	Father	\$1,000.00	
1/27/2012	Check #	Ingenthron, Kelly 2701 Leech Ave. Sioux City, IA 51108	None	\$100.00	
1/27/2012	Check #	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	\$1,000.00	
1/27/2012	Check #	unitemized, unitemized unitemized unitemized, IA 99999	None	\$10.00	
1/31/2012	Check #	Sawin, Gary 3469 260th Oto, IA 51044	None	\$100.00	
2/1/2012	Check #	Reeser, Charles 1841 S. Maple Sioux City, IA 51106	None	\$500.00	
2/24/2012	Check #	Rohmiller, Sharon 1252 Carroll Ave Lawton, IA 51030	None	\$100.00	
3/1/2012	Check #	Shoop, Mildred 7391 Correctionville Rd. Sioux City, IA 51106	None	\$100.00	
3/2/2012	Check #	Mears, Grant 5701 46th St. Sioux City, IA 51108	None	\$25.00	
3/8/2012	Check #	Coy, Joann 4308 47th St Sioux City, IA 51108	None	\$75.00	
3/9/2012	Check #	Biegler, John 103 E Division St Anthon, IA 51004	None	\$50.00	

Schedule A: Contributions

Sch-A

Citizens for Jim Bauerly			Status:		Filed
Committee Type:	County Candidate - Sheriff		Statutory Due Date	5/19/2012	
County:	Woodbury		Adjusted Due Date		
District:	0		Filed Date	5/19/2012 3:32:55 PM	
Committee Code:	18808		Postmark Date		
Political Party:	Republican		Amendment Date	7/12/2012 12:54:44 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/9/2012	Check #	Givot, Sue 1101 36th St. Sioux City, IA 51104	None	\$25.00	
3/16/2012	Check #	Jung, Michael 15 Red Bridge Dr Sioux City, IA 51104	None	\$100.00	
3/18/2012	Check #	Bumsted, Mark 409 W Main St Anthon, IA 51004	None	\$100.00	
3/18/2012	Check #	Pierick, James 4180 Liston Blvd Danbury, IA 51019	None	\$20.00	
3/26/2012	Check #	Bumsted, Gary 300 N 3rd Ave Anthon, IA 51004	None	\$20.00	
3/28/2012	Check #	Berenstein, Marvin 501 Pierce St. Sioux City, IA 51102	None	\$25.00	
3/29/2012	Check #	Sherman, Stanley PO Box 116 Sioux City, IA 51102	None	\$500.00	
4/2/2012	Check #	Anderson, Jana 10724 S Longwood Chicago, IL 60643	None	\$100.00	
4/2/2012	Check #	Anderson, Jim 10724 S Longwood Chicago, IL 60643	None	\$100.00	
4/2/2012	Check #	Anderson, Cyril & Yvonne 1255 Hiawatha Trail Sioux City, IA 51104	None	\$100.00	
4/2/2012	Check #	Hagen, Julie 70 Red Bridge Sioux City, IA 51104	None	\$100.00	
4/2/2012	Check #	Hagen, F. J. 70 Red Bridge Sioux City, IA 51104	None	\$100.00	
4/3/2012	Check #	Beery, Dave 4029 220th St. Anthon, IA 51004	None	\$100.00	

Schedule A: Contributions

Sch-A

Citizens for Jim Bauerly	Status:	Filed
Committee Type: County Candidate - Sheriff	Statutory Due Date	5/19/2012
County: Woodbury	Adjusted Due Date	
District: 0	Filed Date	5/19/2012 3:32:55 PM
Committee Code: 18808	Postmark Date	
Political Party: Republican	Amendment Date	7/12/2012 12:54:44 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/5/2012	Check #	Glazer, Milton P.O. Box 3806 Sioux City, IA 51102	None	\$30.00	
4/5/2012	Check #	Palmer, Neal 6701 Correctionville Rd Sioux City, IA 51106	None	\$500.00	
4/23/2012	Check #	Bergen, Randall 505 5th St. Sioux City, IA 51101	None	\$25.00	
4/23/2012	Check #	Dixon, Pete 105 Country Club Dr Anthon, IA 51004	None	\$20.00	
4/23/2012	Check #	Engel, Kathy 1337 Lefthand Dr. Longmont, CO 80501	Sister	\$100.00	
4/23/2012	Check #	Faber, Patricia 2976 Minn Ave. Oto, IA 51044	None	\$100.00	
4/23/2012	Check #	Forch, Sally 3579 Deer Run Trail Oto, IA 51044	None	\$25.00	
4/23/2012	Check #	Johnson, Kathleen 2731 Lenox Ave. Oto, IA 51044	None	\$100.00	
4/23/2012	Check #	Kalin, Linda 120 W. 40th St. Sioux City, IA 51104	None	\$100.00	
4/23/2012	Check #	Leopold, Julian 273 Augusta Circle Dakota Dunes, SD 57049	None	\$100.00	
4/23/2012	Check #	Mead, Stephen 3566 290th St. Oto, IA 51044	None	\$100.00	
4/23/2012	Check #	Phillips, Linda 115 Kings Hwy Sioux City, IA 51104	None	\$100.00	
4/23/2012	Check #	Posey, Guy 2800 Summit St. Sioux City, IA 51104	None	\$25.00	

Schedule A: Contributions

Sch-A

Citizens for Jim Bauerly		Status:		Filed
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	5/19/2012 3:32:55 PM	
Committee Code:	18808	Postmark Date		
Political Party:	Republican	Amendment Date	7/12/2012 12:54:44 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/23/2012	Check #	Posey, Lynn 2800 Summit St. Sioux City, IA 51104	None	\$25.00	
4/23/2012	Check #	Weber, Dave 2820 Lenox Ave. Oto, IA 51044	None	\$50.00	
4/23/2012	Check #	Weber, Wilma 4019 Millers Path Danbury, IA 51019	None	\$50.00	
4/23/2012	Check #	Weber, Tom 2791 O'Brien Ave. Danbury, IA 51019	None	\$40.00	
4/23/2012	Check #	Zucker, Ralieg 401 Pelletier Dr. Sioux City, IA 51104	None	\$50.00	
5/7/2012	Check #	Briese, Paul 517 8th St. Correctionville, IA 51016	None	\$20.00	
5/7/2012	Check #	Feiges, Deborah 31349 Ridge Rd Sioux City, IA 51108	None	\$100.00	
5/7/2012	Check #	Fox, Mary 335 Hickory Smithland, IA 51056	None	\$40.00	
5/7/2012	Check #	Kaplan, Daniel 701 Buckwalter Dr Sioux City, IA 51108	None	\$200.00	
5/7/2012	Check #	Luesebrink, Rhonda 2601 Memorial Drive Sioux City, IA 51103	None	\$100.00	
5/7/2012	Check #	Payne, Herb 1444 Glendale Blvd Sioux City, IA 51105	None	\$80.00	
5/7/2012	Check #	Zellmer, Sharon 1989 Merville Blacktop Merville, IA 51039	None	\$100.00	

Total Regular Contributions	\$7,230.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,230.00

Schedule B: Expenditures

Sch-B

Citizens for Jim Bauerly		Status:		Filed
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	5/19/2012 3:32:55 PM	
Committee Code:	18808	Postmark Date		
Political Party:	Republican	Amendment Date	7/12/2012 12:54:44 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2012	Check # N/A	Signs by Tomorrow 4717 Southern Hills Drive Sioux City, IA 51106	Advertising	\$528.15
Yard, car signs.				
4/17/2012	Check # N/A	Signs by Tomorrow 4717 Southern Hills Drive Sioux City, IA 51106	Campaign Signs	\$4,862.75
Yard signs				
5/10/2012	Check # N/A	Sioux Valley News PO Box 299 Anthon, IA 51004	Advertising	\$474.00
Newspaper advertising				

Total Amount	\$5,864.90
---------------------	-------------------

Schedule E: In Kind Contributions

Sch-E

Citizens for Jim Bauerly		Status: Amended	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012
County:	Woodbury	Adjusted Due Date	
District:	0	Filed Date	5/19/2012 3:32:55 PM
Committee Code:	18808	Postmark Date	
Political Party:	Republican	Amendment Date	7/12/2012 12:54:44 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/17/2011	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	Campaign Merchandise Campaign buttons	\$90.50	
1/5/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Printing & Reproduction Brochures	\$133.11	
1/26/2012	Potts, Doug 4760 Old Lakeport Rd, Sioux City, IA 51106	None	Advertising Campaign sign	\$55.00	
1/27/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Miscellaneous or Unitemized Voter list	\$5.00	
1/31/2012	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	Office Supplies Stamps	\$9.00	
2/10/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Office Supplies Labels, stationery	\$73.56	
3/5/2012	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	Office Supplies Envelopes, stamps	\$77.23	
3/10/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Advertising Posts for large signs	\$257.76	
3/12/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Advertising Brochures printing.	\$366.26	
3/21/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Advertising Hardware for signs.	\$25.44	
3/22/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Advertising Printing posters	\$127.76	

Schedule E: In Kind Contributions

Sch-E

Citizens for Jim Bauerly		Status: Amended	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012
County:	Woodbury	Adjusted Due Date	
District:	0	Filed Date	5/19/2012 3:32:55 PM
Committee Code:	18808	Postmark Date	
Political Party:	Republican	Amendment Date	7/12/2012 12:54:44 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/28/2012	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	Miscellaneous or Unitemized Food and drink to meet voters.	\$822.26	
4/4/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Printing & Reproduction Brochures	\$327.02	
4/26/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Miscellaneous or Unitemized Parade entry fee.	\$50.00	
4/28/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Printing & Reproduction Printing brochures	\$366.26	
4/30/2012	Volk, Gale PO Box 67 Smithland, IA 51056	None	Advertising Newspaper ad	\$96.00	
5/6/2012	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	Parade Candy	\$17.98	
5/9/2012	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	Postage, Shipping, Delivery	\$113.55	
5/11/2012	Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108	Sister	Advertising Newspaper ads	\$881.30	
5/13/2012	Bauerly, Jim 4213 46th Place Sioux City, IA 51108	Self	Parade Candy	\$73.04	

Total Estimated Fair Market Value	\$3,968.03
--	-------------------